

CUSTOMER NO. 1Page 1 of 1Contractor Name SPFile No. NoneContract Number SP-1917Purchase Request No. None

P.R. Amendment Number _____

Contractor's Exhibit No. # 5227

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Telephone and TWX charges paid for the months of July and August						
2.	as follows:						
3.		STATINTL					
4.	<u>DATE PAID</u>	<u>PHONE NO.</u>		<u>APPROVED BY</u>	STATINTL		<u>AMOUNT</u>
5.	7-27-60						\$ 61.55
6.	7-27-60						37.36
7.	7-27-60						530.97
8.	7-27-60						476.07
9.	7-27-60	TWX EDWS.					311.96
10.	9-07-60						538.67
11.	9-07-60						243.43
12.	9-07-60	TWX EDWS.					306.85
13.	9-07-60						84.93
14.	9-07-60						68.31
15.					Total Cost		2,660.10
16.	STATINTL						252.71
17.	STATINTL						\$2,912.81
18.							

ESTIMATED DELIVERY: *Final Invoice 24*

Complete 9-07-60

STATINTL

Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS-1542 of 18 June 1960

Prices are fair and reasonable and this Exhibit is hereby approved: 6 1960

\$2,912.81

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020193-6

STATINTL Signed: _____

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

Signed: _____

(CONTRACTOR)

(DATE)